

City Of Elgin

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

Warrant: 027580 Amount: 2,708.70
Date: 03/01/2018 Account:
For: Inv 20180301-09 2/2/18 Statement Date 2/2/18
Acct 0185; Animal Control; Additional Emails;
Software; Misc; Total \$2731.67 (Credit Of

Invoices:

20180301-09	Inv 20180301-09 2/2/18 Statement D;	2,731.67
AP7585		-22.97

QUILL.COM

881013 / 03-16



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CARD SERVICE CENTER



BROCK ECKSTEIN

Account Number: XXXX XXXX XXXX 0185

Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

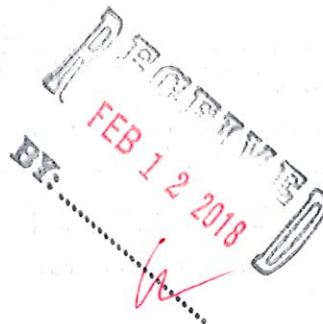
COMMUNITY BANK Credit Card Account Statement
January 4, 2018 to February 2, 2018

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$5,647.49
- Payments	\$5,647.49
- Other Credits	\$22.97
+ Purchases	\$2,731.67
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,708.70
Account Number	XXXX XXXX XXXX 0185
Credit Limit	\$10,000.00
Available Credit	\$7,291.00
Statement Closing Date	February 2, 2018
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$2,708.70
Minimum Payment Due:	\$81.27
Payment Due Date:	February 28, 2018



Please see reverse side of page 1 for important information.

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBGS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBGS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 76366-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

O1AB5762 - 3 - 05/25/17



TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/11	01/12	5548077QV6187NYZR	ANIMAL CARE EQUIP ONLI 03032969 CREDIT -ms	\$22.97 ✓
01/30	01/30	8559061DEEHM6LXPX	PAYMENT - THANK YOU 514-10-49-01	\$2,258.38-
01/30	01/30	8559061DEEHM6TM6T	PAYMENT - THANK YOU	\$3,389.11-
01/08	01/09	5548077QR6187DTXP	ANIMAL CARE EQUIP ONLI 03032969287 CO ms	\$960.73 ✓
01/17	01/18	0543684D2BLHZX9DA	WM SUPERCENTER #1889 ISLAND CITY OR 594-14-64-01	\$365.13 ✓
01/23	01/24	5525956D77JBPJ84E	LAWDEPOT 877-5094398 AB 2msms amount 514-23-49-00	\$26.99 ✓
01/25	01/26	0541019DA7DMZD6DY	SUBWAY 00565184 ELGIN OR 001-511-50-49-00	\$33.63 ✓
01/25	01/26	7541823D91EKNXG3	DNH*GODADDY.COM 480-5058855 AZ.001 514-81-45-00	\$1,330.20 ✓
01/31	02/01	5531020DF0RSKS2N9	ADOBE SYSTEMS, INC. 08008336687 CA 001-514-81-45-00	\$14.99 ✓

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	15.49% (v)	\$0.00	30	\$0.00
Cash Advances	15.49% (v)	\$0.00	30	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

ms 2018 0301-09

2708.70
w/ credit

[My Account](#)[View Your Cart](#)[Checkout](#)

Worldwide: +1-303-296-9287

North America: 800-338-2237

 Search

Order received

Thank you. Your order has been received.

ORDER NUMBER:
9574DATE:
January 8, 2018TOTAL:
\$960.73PAYMENT METHOD:
Credit Card

Order details

PRODUCT	TOTAL
Spray Shield - Citronella Spray - Citronella Spray × 1	\$10.50
Dual Release Catch Pole by Humaniac™ - Dual Release Catch Pole × 1	\$92.00
■ Backordered: 1 <i>SWAPPED FOR KA-4 KATCH-ALL POLE</i>	81.95
Humaniac™ Cat Tongs - 38" Cat Tongs × 1	\$60.65
Humaniac™ Cat Tongs - Humaniac Jaw Covers for the WCG - SOLD AS SINGLES × 1	\$1.00
Leashes - Slip Leads - Blue × 1	\$20.94
SUBTOTAL:	\$880.09
SHIPPING:	\$80.64 via FedEx Ground
PAYMENT METHOD:	Credit Card
TOTAL:	\$960.73 (includes \$0.00 Tax)

PRODUCT	TOTAL
Scanfindr Xtend Max - Universal Stick Scanner × 1	\$695.00
SUBTOTAL:	\$880.09
SHIPPING:	\$80.64 via FedEx Ground
PAYMENT METHOD:	Credit Card
TOTAL:	\$960.73 (includes \$0.00 Tax)

See back of receipt for your chance
to win \$1000

ID #: 7M216SNGD9P

Walmart 
Save money. Live better.

(541) 963 - 6783
MANAGER BRENT BANNAN
11619 ISLAND AVE
ISLAND CITY OR 97860
ST# 01889 OP# 007086 TE# 09 TR# 09326
ONN PHN CORD 068113113491 6.58 N
ONN PHN CORD 068113113491 6.58 N
ONN COUPLER 068113113492 2.97 N
PRODUCT SERIAL # 8CC7411BTJ
HP AIO PC 088989917688 349.00 N
SUBTOTAL 365.13
TOTAL 365.13
MCARD TEND 365.13
MasterCard **** * 0185 I 1
APPROVAL # 01714E
1042000314

A0000000041010
TC 7C3B05C98BEFFA32
TERMINAL # SC010594
Signature Verified

01/17/18 11:15:40
CHANGE DUE 0.00

ITEMS SOLD 4
TC# 6018 0787 6959 5363 7572 3



Oregon E-Cycles: Free Recycling
For Computers, Monitors, and TV's
www.oregoncycles.org 1-800-5-ECYCLE

Low Prices You Can Trust. Every Day.
01/17/18 11:15:40
CUSTOMER COPY

***** RETURN & EXCHANGE POLICY *****
Computers may be returned for refund
or exchange with receipt
WITHIN 15 DAYS



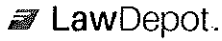
OLD
OFC
Computer ✓

TRANSMISSION VERIFICATION REPORT

TIME : 02/26/2018 12:39
NAME :
FAX :
SER.# : BROG9F394458

DATE, TIME	02/26 12:39
FAX NO./NAME	15035880156
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Sealster Inc.
3405 Lorton Ave. #2444
Los Angeles, CA 91129
U.S.A.
www.lawdepot.com

Final Details for your Order #LWS-012318-090118-451

Order Placed: January 23, 2018 11:01 AM ET

Items Ordered

Purchase of Business Agreement - Basic (USA)

\$26.99

Subtotal: \$26.99

All prices in USD

Total: \$26.99

Payment Information

Payment Information

MasterCard ****0185

Authorization Code: 230118A14-DFCEFFB6-7C55-4746-83C7-

E60C5E0839F1

Transaction Type: Purchase

Billed To:

cityadm@cityofelginor.org

Brook Eckstein

Contact Us



www.lawdepot.com/help/



1-855-231-8424
Mon-Fri 8am - 7pm ET

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*business
agreement*

Served by: BROCK 1/25/2018 1:23:50 pm
Term ID-Trans# 1/A-70279

Qty	Size	Item	Price
1	6"	Rst Chicken Sub	4.75
		-Fresh Value Meal (21-1)	2.50
		-21oz Fountain Drink	
		-Chips	
1	6"	Turkey Sub	4.75
		21oz Fountain Drink	3.60
		Steak & Chse WrpFlv	6.99
		10oz Soup with Sub	2.00
		Turkey WrpFlv	6.99
		Bottled Water	2.00

Total	33.58
Dept of Bottle Fees	0.05
Total (Eat In)	33.63
Credit Card	33.63
Change	0.00

Approval No: 02592E

Reference No: 802521439379

Card Issuer: Mastercard

Account No: *****0185

Acquired: Contact_EMV

Amount: \$33.63

Application: MasterCard

AID: A0000000041010

TVR: 8000008000

TSI: 6800

Date/Time: 1/25/2018 1:23:45 PM

Signature: *PS mto*

X

I agree to pay above total amount
according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: 623-363-2033499

Thanks for visiting Subway. Please let
us know if
1 minute

TRANSMISSION VERIFICATION REPORT

TIME : 02/28/2018 11:51
NAME :
FAX :
SER.# : BRDG9F394458

DATE, TIME	02/28 11:51
FAX NO./NAME	15035880156
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Receipt

Date: Jan 25, 2018 8:20 AM

Receipt #: 1255117825

Customer #: 32097154

add'l email

Bill To:

Elgin City Adm
City of Elgin

P.O. Box 128
Elgin, OR 97827
+1.5414372253

Payment Information:

Paid: \$14.85
Brock Eckstein
MasterCard #####0185
Paid: \$1,330.20

Items

Unlimited Business Email

Item Number: 764
Quantity: 1
Term: 5

List Price: \$599.40
Purchase Price: \$599.40
ICANN Fee: \$0.00
Discount: \$149.85
Subtotal: \$449.55
Tax: \$0.00
Total: \$449.55

Email - Add 1 Additional Address (recurring)

Item Number: 564289
Quantity: 10
Term: 5

List Price: \$1,194.00
Purchase Price: \$1,194.00
ICANN Fee: \$0.00
Discount: \$298.50
Subtotal: \$895.50
Tax: \$0.00
Total: \$895.50

Group Calendar

Item Number: 815
Quantity: 1
Term: 5

List Price: \$64.95
Purchase Price: \$0.00
ICANN Fee: \$0.00
Discount: \$0.00
Subtotal: \$0.00
Tax: \$0.00
Total: \$0.00

Mini Online Storage

Item Number: 849

Quantity: 1

Term: 5

List Price: \$9.95

Purchase Price: \$0.00

ICANN Fee: \$0.00

Discount: \$0.00

Subtotal: \$0.00

Tax: \$0.00

Total: \$0.00

Personal Calendar

Item Number: 784

Quantity: 10

Term: 5

List Price: \$499.50

Purchase Price: \$0.00

ICANN Fee: \$0.00

Discount: \$0.00

Subtotal: \$0.00

Tax: \$0.00

Total: \$0.00

Subtotal: \$1,345.05

Fees: \$0.00

Taxes: \$0.00

Total: \$1,345.05 USD

Order Confirmation

Thank you, your order has been placed successfully.

An email confirmation will be sent to you shortly. Print this page for your records.

To access your purchased products in the future or to check your order status, visit your Adobe account

Order date: Jul 30, 2015

Order number: AD017451711

Status: Processed

Billing & Shipping

Billing information:

Brock Eckstein
City of Elgin
PO Box 128
180 N 8th Ave
Elgin, Oregon 97827-0128
United States
541-437-2253

Visa XXXXXXXXXXXXX0576
02/2016

Order Summary



Creative Cloud single-app membership for Acrobat Pro DC
(one-year)
Quantity: 1

US\$14.99
Renews monthly

Download

Subtotal	US\$14.99
Shipping	US\$0.00
Tax	US\$0.00
Total	US\$14.99

*one
USA monthly
billing
software for office*

~~541-437-2253~~
001-514-81-45-00
Brock